

Debtor 1 MATTHEW C ALLISONDebtor 2 JILL K. ALLISON  
(Spouse, if filing)United States Bankruptcy Court for the: Western District of Pennsylvania

(State)

Case Number: 11-26720GLT

## Form 4100N

## Notice of Final Cure Payment

10/15

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

**Part 1: Mortgage Information**

Name of creditor: GREEN TREE SERVICING LLC Court claim no. (if known): 23

Last 4 digits of any number you use to identify the debtor's account 3 5 9 4

Property Address: 113 LILAC DRIVE  
NEW CASTLE PA 16105

**Part 2: Cure Amount**

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>0.00</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>0.00</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. <b>Total.</b> Add lines b, d, and f.	(g) \$ <u>0.00</u>

**Part 3: Postpetition Mortgage Payment**

Check one

☒ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$1,250.00

The next postpetition payment is due on

12 / 1 / 2016  
MM / DD / YYYY☐ Mortgage is paid directly by the debtor(s).

Debtor 1 MATTHEW C ALLISON  
Name

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**Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)**

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

X/s/ Ronda J. Winnecour  
Signature

Date 02/08/2017

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA  
600 GRANT STREET  
SUITE 3250 US STEEL TWR  
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com

Debtor 1 **MATTHEW C ALLISON**  
Name

Case number (if known) **11-26720GLT**

**Disbursement History**

Date	Check #	Name	Posting Type	Amount
<b>PRIMARY RES MORTGAGE REGULAR PAYMENT (Part 3)</b>				
03/26/2013	0836526	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	12,562.79
04/24/2013	0840598	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	765.00
05/23/2013	0844783	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	777.99
06/25/2013	0848855	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	985.50
07/25/2013	0853058	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	996.50
08/27/2013	0857233	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	804.61
09/26/2013	0861397	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	1,212.96
10/25/2013	0865502	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	943.72
11/22/2013	0869578	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	926.21
12/23/2013	0873603	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	911.39
01/28/2014	0877641	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	1,124.78
02/25/2014	0881798	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	888.75
03/25/2014	0885826	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	886.40
04/25/2014	0889891	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	1,094.80
05/28/2014	0894036	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	862.86
06/25/2014	0898075	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	862.96
07/24/2014	0902194	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	857.44
08/26/2014	0906273	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	1,064.30
09/29/2014	0910326	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	849.98
10/29/2014	0914482	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	845.10
11/24/2014	0918557	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	842.27
12/22/2014	0923183	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	962.50
01/27/2015	0927133	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	2,381.54
02/24/2015	0931305	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	3,717.61
03/26/2015	0935322	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	1,683.81
04/24/2015	0939463	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	889.52
05/26/2015	0943632	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	889.52
06/23/2015	0947665	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	889.52
07/21/2015		GREEN TREE SERVICING LLC	CONTINUING DEBT REFUND	-889.52
07/28/2015	0952311	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,779.04
08/26/2015	0956387	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	889.52
09/28/2015	0960336	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	889.52
10/26/2015	0964250	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	889.52
11/24/2015	0968405	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	889.52
12/22/2015	0972454	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	889.52
01/26/2016	0976450	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	889.52
02/24/2016	0980429	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	889.52
03/28/2016	0984443	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	889.52
04/22/2016	0988693	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	889.52
05/24/2016	0992636	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,024.60
06/27/2016	1001379	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	894.19
07/26/2016	1005346	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	894.19
08/26/2016	1009340	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	894.19
09/27/2016	1013361	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	894.19
				<hr/> 55,976.89

CERTIFICATE OF SERVICE

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

MATTHEW C ALLISON  
JILL K. ALLISON  
113 LILAC DRIVE  
NEW CASTLE, PA 16105

AURELIUS P ROBLETO ESQ  
ROBLETO LAW PLLC  
THREE GATEWAY CENTER  
401 LIBERTY AVE STE 1306  
PITTSBURGH, PA 15222

GREEN TREE SERVICING LLC  
PO BOX 0049  
PALATINE, IL 60055-0049

GREEN TREE SERVICING LLC  
PO BOX 44265  
JACKSONVILLE, FL 32231-4265

ANDREW L SPIVACK ESQ FOR JOSEPH P SCHALK ESQ\*\*  
PHELAN HALLINAN DIAMOND & JONES  
1617 JFK BLVD STE 1400  
PHILADELPHIA, PA 19103-1814

2/8/17

/s/ Renee Ward

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Administrative Assistant  
Office of the Chapter 13 Trustee